

PAIENT MAINTENANCE

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Vandshyepc.

TELEPHONE: (703) 816-4000 FACSIMILE: (703) 816-4100 WRITER'S DIRECT DIAL NUMBER: (703) 816-4026

DEP & REF

8TH FLOOR 1100 NORTH GLEBE ROAD ARLINGTON, VIRGINIA 22201-4714

August 12, 2004

Honorable Commissioner of Patents and Trademarks Office of Finance Refunds Section Crystal Park 1, Suite 802 Washington, DC 20231-0002

Subject: REQUEST FOR FEE REFUND

Inventor: HOYT et al Serial No.: 10,059,364

Filing Date: January 31, 2002

Title: DYED SHEATH/CORE FIBERS AND METHODS OF MAKING

SAME

Attorney Docket: 1005-189

Dear Sir:

Regarding the Monthly Statement of Deposit Account dated July, 2004 (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

Our account was charged \$330.00 for a "Notice of Appeal" and \$420.00 for an "extension for response within second month," both posted on July 8, 2004, in the above-identified matter. After a careful review of the file we have discovered that the required fee of \$750.00 is erroneous. All fees were paid by check No. 85908 when the Notice of Appeal was filed on June 30, 2004 (copy of cover sheet, postcard receipt and canceled check enclosed). Therefore, it is requested that a refund in the amount of \$750.00 be credited to our Deposit Account Number 14-1140 for which purpose a duplicate copy of this request is attached.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Respectfully submitted,

NIXON & VANDERHYE P.C.

Bryan H. Davidson, Esq. Reg. No. 30,251

BHD:fmh

Copy to: Nixon & Vanderhye P.C. Accounting Department

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	TRANSPORT	05000
	NIXON & VANDERHYE, P.C.  PTO ACCOUNT  1100 N. GLEBE ROAD, 8TH FLOOR ARLINGTON, VA 22201-4714  DATE	85908 30-04
* <b>33</b>	PAY TO THE HON. COMMISSIONER OF PAYENTS AND TRADEMARKS ORDER OF	\$750.00
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Account:5139088230 CheckAnt: 750.00 SerialNum:85908 PostDate:20040702 ItemSeqNu:302713074 ProcDate:07/02/2004 TrRoutNum:0 TracerNum:302 TransCode:0

> ECP #1661 2000534605

7411056561

Account:5139088230 CheckAmt: 750.00 SerialNum:85908 PostDate:20040702 ItemSeqNu:302713074 ProcDate:07/02/2004 TrRoutNum:0 TracerNum:302 TransCode:0

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2004 AUG 18 PM 4: 50



## **Deposit Account Statement**

**Requested Statement Month:** 

**Deposit Account Number:** 

Name:

Attention:

Address:

City:

State:

Zip:

July 2004

141140

**NIXON & VANDERHYE P.C.** 

LENARD MITCHARD

1100 N GLEBE ROAD

ARLINGTON

VA

22201-4714

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/01 1	10239146	611-66 LCM	1202	\$432.00	\$18,191.98
07/01 3	10291829	1767-111	1253	\$950.00	\$17,241.98
07/01 4	10291829	1767-111 MJ >	1814	\$110.00	\$17,131.98
07/01 24	09986646	723-1215 RWF	<del>-8</del> 001	\$3.00	\$17,128.98
07/01 53	09532768	2466-60 JRL	1504	\$285.00	\$16,843.98
07/01 55	09532768	2466-60 JKL	8001	\$15.00	\$16,828.98
07/01 105	5476654 437	19-3 WG	8021	\$40.00	\$16,788.98
07/02 26	PCT/US04/19034	4061-24 GRT	1703	\$48.00	\$16,740.98
07/02 436	1524385	854-11 DJB	8521	\$40.00	\$16,700.98
07/06 4	10416567 HWB	2466-113 (JRH)	-1806	\$180.00	\$16,520.98
07/07 1	09789574	1248-30 MEN	1201	\$86.00	\$16,434.98
07/07 2	09503912	375-18 RW A	1202	\$18.00	\$16,416.98
07/07 8	10500613	51-575 ARC	1610	\$770.00	\$15,646.98
07/07 9	10500613	51-575 TIC	1617	\$130.00	\$15,516.98
07/07 21	REPLENISHMENT	•	9204	-\$5,000.00	\$20,516.98
07/08 4	10059364			Etallo :	20,186.98
07/08 4	10452907	1035-452HW G	1806	\$180.00	\$20,006.98
07/08 5	10059364				9,586.98
07/09 1	PCT/US03/36336	4389-6 PTIS	1604	\$840.00	\$18,746.98
07/09 48	10239087	36-1606 LYN	8021	\$40.00	\$18,706.98
07/12 1	09831724	124-852 AR (	1201	\$86.00	\$18,620.98
07/12 2	09831724	124-852	1202	\$18.00	\$18,602.98
07/12 3 🕏	D402755 Panl	4398-57	9204	-\$40.00	\$18,642.98
07/12 38	10128590 375	255 2551-75	8021	-\$40.00	\$18,682.98
07/13 137	09976048	1035-349.HWB	8021	\$40.00	\$18,642.98
07/14 1	10499403	3665-99 BJS	1613	\$920.00	\$17,722.98
07/14 2	10472884	620-276 BJS	1253	\$558.00	\$17,164.98
07/14 2	10499403	3665-99 BJS	1615	\$486.00	\$16,678.98

Serial No.: Applicant:	10/0 <b>51,344</b>	Atty: 6/30/04  AUCTION PH 4: 2005
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Market -	, James	
	Amendment	
	Pages Specification	•
	Claims	
	Sheets Drawings: Formal Informal ∠	OPE
	Declaration (Pages	
	Assignment	JUN 3 0 2004
	Priority Document	JUN 3 G EDGT .
	Base Issue Fee Transmittal	ત્રું હ
\$ 750.00	Fee (Check)	CONTRACT.
		F10-Dia -
Other Ala	tice of types	Non Pre-Bill - \$7.50.65
~	TICE TO POST	TOTAL - \$ 750.04

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DIVISION

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE Before the Board of Patent Appeals and Interferences In re Patent Application of Atty Dkt.: 1005-189 C# M# **HOYT** et al TC/A.U.: 1771 Serial No. 10/059,364 Examiner: Cheryl Ann Juska Filed: January 31, 2002 Date: June 30, 2004 Title: DYED SHEATH/CORE FIBERS AND METHODS OF MAKING SAME Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450 Sir: Correspondence Address Indication Form Attached. Applicant hereby appeals to the Board of Patent Appeals and Interferences from the last decision of the Examiner. (\$ 330.00 ) 330.00 An appeal BRIEF is attached in triplicate in the pending appeal of the above-identified application (\$ 330.00) Credit for fees paid in prior appeal without decision on merits -\$ ( A reply brief is attached in triplicate under Rule 193(b) (no fee) 07/08/2004 TRUSS1 00000005-141140-10059364 Petition is bereby made to extend the current due date so as to cover the filing date of this paper and attachment(s) (\$110.00/1 month; \$420.00/2 months; \$950.00/3 months; \$1480.00/4 months) 420.00 SUBTOTAL 750.00 Applicant claims "Small entity" status, enter 1/2 of subtotal and subtract "Small entity" statement attached. SUBTOTAL 750.00 month extension previously paid on Less 0.00)07/08/2004\_TROSS1--<del>-00000004-141140.\_\_1005936</del>4 TOTAL FEE ENCLOSED \$ 750.00 01 இரு Houre submisesion requiring an extension of time is hereby stated to include a petition for such time extension. The Commissioner is hereby authorized to charge any deficiency, or credit any overpayment, in the fee(s) filed, or asserted to be filed, or which should have been filed herewith (or with any paper hereafter filed in this application by this firm) to our Account No. 14-1140. A duplicate copy of this sheet is attached. 1100 North Glebe Road, 8th Floor NIXON & VANDERHYE P.C. Arlington, Virginia 22201-4714 By Atty: Bryan H. Davidson, Reg. No. 30,251 Telephone: (703) 816-4000 Facsimile: (703) 816-4100 BHD:fmh Signature: Adjustment date: 09/21/2004 EEKUBAY1 07/08/2004 TROSS1 00000005 141140 10059364 01 FC:1252 420.00 CR Adjustment date: 09/21/2004 EEKUBAY1'

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